

Document Header Information

Document Type:	Vch	Document Name:	VCH191257
Travel Authorization Number:	TAA0612A	Trip Name:	Air and Waste Management Association Annual Meeting
TA Date:	06/29/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Air and Waste Management Association Annual Meeting: Early morning start in Hartford precludes arrival from Rockport on Wednesday morning; Alex is serving on a panel with state commissioners of environment. RA is taking a GOV.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip Number: 1				
Purpose: Air and Waste Management Association Annual Meeting: Early morning start in Hartford precludes arrival from Rockport on Wednesday morning; Alex is serving on a panel with state commissioners of environment. RA is taking a GOV.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/26/18	06/27/18	HARTFORD, CT	2-INFORMATIONAL MEETING	125.00 / 59.00

Document Totals

Total Expenses:	271.66
Reimbursable Expenses:	271.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	271.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	18.75	.00
Lodging-PerDiem	125.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	17.00	.00
Transaction Fees	14.75	.00
Total Expenses:	271.66	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Red Lion Inns	1004298890		125.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 58.16		Total Per Diem Expenses: 213.50	
Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only_					
06/26/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	18.75	GOVCC	
06/26/2018	Lodging	Lodging-PerDiem	125.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
06/26/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/26/2018	Parking	Misc Expense	17.00	GOVCC	
06/27/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/29/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				213.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/26/2018	125.00/ 59.00	125.00	125.00	44.25	44.25		
06/27/2018	125.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	GOVCC	183.16
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	PERSONAL	88.50
Totals by Label				
EPAR01ORA	18 ORA-B1 Total	AAT.20182019.B.01A.000ME8.ME010100.		271.66
Totals by Payment Method				
GOVCC Total				183.16
PERSONAL Total				88.50

Document History 07/11/2018 Vch: VCH191257

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2018	11:48AM	EST	TRUONG, VINH
PREPARED	06/29/2018	11:51AM	EST	TRUONG, VINH
SIGNED	07/03/2018	6:36AM	EST	DUNN, ALEXANDRA D
AUTHORIZED	07/03/2018	8:25AM	EST	JOHNSON, ARTHUR Vincent
VOUCHER APPROVED	07/06/2018	7:56AM	EST	FITZPATRICK, SAMUEL C
PENDING	07/06/2018	7:56AM	EST	SYSUTILITY
OFFSETTING OBLIGATED	07/06/2018	10:20AM	EST	One, EAI User
PENDING	07/06/2018	10:20AM	EST	One, EAI User
PAID	07/06/2018	1:20PM	EST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____